

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Naveen Sharma
Address 6060, Connaught Place, Mumbai
PHONE 9263449651
GSTIN 24MTRYN9956T1Z7
PAN GBZKB5401B
Place of Supply Maharastra (54)

Invoice No.

6908

Invoice Date

01-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	21	20	10%	42.00	18%	378.00
Paints	liter	4732	37	400	10%	1480.00	18%	13320.00
Water Pumps	piece	4712	42	5000	10%	21000.00	18%	189000.00
Roofing Sheets	sheet	4502	8	300	10%	240.00	18%	2160.00
Total								204858.00

Sub Total		204858.00
CGST	9%	18437.22
SGST	9%	18437.22
Total Amount		241732.44

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12419865536
Bank Branch IFSC SBIN360TR3